

Nilgiri Estates

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Flat History Document

Block No A
Flat No 47
Owned By Owner
CIS No 0

Buyer Name And Address

Priyanka Kose
B-104,Sai Mitra Tower,Kushaiguda,Hyd-500062
Phone : 8886180202
Occupation : Tech Analyst-Infosys
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	06-12-15	Praveen Pathak	Yes	Yes	Yes	HL	0

HL Req	HL Sanctioned	HL Release	HL Balance	From	Sale Completed
Yes	2600000	2600000	0	SBI Sudha	No

NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type
Yes	Yes	Yes	Yes	01-01-1601	Deluxe

Sale Amount	Other Amount	Total Amount	Total Receipts	Balance
3250000	343674	3593674	3662375	-68701

Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts
3250000.00	3250000.00	0.00	0.00

VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check
0.00	52454.00	0.00

VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No	VAT/GST Chq Dt
1	0	0.00	0	0

Sale Deed Date	Date Of Possession	Maintainence From	Booking after OC	OC Date
01-01-1601	01-01-1601	1 0	No	01-01-1601

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-12-2015	Booking Amount	25,000	063641	Yes
21-12-2015	Ist Installment	200,000	421019	Yes
21-01-2016	IIInd Installment	453,000	421020	Yes
21-03-2016	On Completion Of Footings&Plinth Beam	772,000	465386	Yes
01-11-2016	On Completion of RCC Structure	770,000	.	Yes
31-12-2016	on Completion of Brick work and plastering	415,000	.	Yes
31-03-2017	On Completion of Flooring Bathroom Tiles,Etc	415,000	.	Yes
01-09-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
16-01-2016	Service Tax	8,156	.	No
18-05-2016	Service Tax	44,298	.	No
09-02-2017	service tax	34,650	.	No
31-03-2017	Service Tax	18,675	.	No
30-06-2017	Service Tax	28,172	.	No
28-11-2017	Reg Expences	195,000	.	No
30-12-2017	Doc,Ec Expences	5,300	.	No
22-01-2018	Stampduty charges	390	.	No
22-01-2018	discount	-50,000	.	No
22-01-2018	GST on Extraspects	2,808	.	No
22-01-2018	Extraspects	15,600	.	No
24-01-2018	Vat	40,625	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-12-2015	Rec No : 1159 / Payment Received	25,000	063641	Yes
22-12-2015	Rec No : 1306 / Payment received	200,000	421019	Yes
30-01-2016	Rec No : 1336 / Payment Received	450,000	421020	Yes
21-03-2016	Rec No : 1390 / Payment Received	772,000	465386	Yes
20-12-2016	Rec No : 1769 / Payment received	770,000	464638	Yes
20-03-2017	Rec No : 1876 / Payment REceived	415,000	031123	Yes
12-06-2017	Rec No : 1985 / Payment Received	387,375	421021	Yes
30-06-2017	Rec No : 2027 / Payment Received	415,000	009720	Yes
15-12-2017	Rec No : 2209 / PAyment Received	228,000	011536	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
09-12-2015	1.Booked under PPT No.112, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Discount in Rs.124/- per sft 5.On time payment discount in Rs.41/- per sft 6.Need Options for North Main Road	0	Praveen Pathak	Yes

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